AW	AWARD / CONTRACT  1. THIS CONTRACT IS A RA			RDER	<b>▶</b>   <sup>6</sup>	DO-A7	PAGE 1	of PAGES  18	
2. CONTRACT (PROC. INST. IDENT.) NO. 3. EFFECTIVE DATE			4. REQUISITION / PURCHASE REQUEST / PROJECT NO.						
FA8650-07-D-9004  5. ISSUED BY PKC CODE FA8650			See Section G  6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE S0514A						
USAF/AFMC DET 1 AF RESEARCH LABORATORY 2310 EIGHTH STREET, BUILDING 167 WRIGHT-PATTERSON AFB OH 45433-7801 CYNTHIA STOCKE LMAN-ANDERSON (937) 656-9073 Cynthia.Stockelman-Anderson@wpafb.af.mil			DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241 SAN_DIEGO@DCMA.MIL						
7 ΝΔΜΕ ΔΝΓ	ADDRESS OF CONTRACTOR (NO. S.	TREET CITY	COUNTY STAT	SCE		PAS: (N	8. DELIVERY		
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE			27110	211 002	<i>5</i> -1	FOB Origin  9. DISCOUNT FOR PR  N  10. SUBMIT INVOICES (4 COPIES UNLESS O	OMPT PAYI	r (see below) MENT  ITEM See Block	
CAGE CODE			FACILITY COD	ΣE			SPECIFIED) TO THE ADDRESS SHOW	N IN	12
11. SHIP TO	MARK FOR	CODE		12. F	AYMEN	T WILL BE N	MADE BY	CODE	HQ0339
See Section F			DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPS P.O. BOX 182381 COLUMBUS OH 43218-2381  FFT: T						
13. AUTHORI	TY FOR OTHER THAN FULL AND OPEN	COMPETIT	ION	14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO See Sectio		ICES	rae	15C.	QUANT	ITY 15D.	UNIT 15E, UNIT PR	ICE 15F	F. AMOUNT
				15G. TC	OTAL AM	OUNT OF C	CONTRACT •	\$10	,000,000.00
			16. Table of	f Cont	tents		000		
SEC	DESCRIPTION  PART I - THE SCHEDULE		PAGE(S)		SEC	DAG	DESCRIPTION TII - CONTRACT CLAUSE		PAGE(S)
√ A	SOLICITATION/CONTRACT FORM		1	V			T CLAUSES	3	14
√ B	SUPPLIES OR SERVICES AND PRICE		2		PAI		OF DOCUMENTS, EXHIBIT	S & ATTA	
√ C √ D	DESCRIPTION/SPECS./WORK STATE PACKAGING AND MARKING	MENT	5	1	J		TTACHMENTS EPRESENTATIONS AND IN	STRUCTION	18
√ E	INSPECTION AND ACCEPTANCE		7		K		NTATIONS, CERTIFICATION		<b>V</b> O
√ F	DELIVERIES OR PERFORMANCE		8			OTHER S	TATEMENTS OF OFFEROR	RS	
√ G	CONTRACT ADMINISTRATION DATA		9		L.		CONDS., AND NOTICES TO		
√ H	SPECIAL CONTRACT REQUIREMENT		11 R WILL COMPL		M TEM 17		ION FACTORS FOR AWAR	ט	
17.				18.	<u>, r ivi 17</u>		d (Contractor is not require	d to olem this	dogument)
17. Contractor's Negotiated Agreement  (Contractor is required to sign this document and return 1 copies to issuing office).  Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall esubject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			Your offer on solicitation number _ including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.						
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			20A.	NAME C	OF CONTRA	CTING OFFICER			
19 <b>B</b> . Name o	eerson authorized to sign)	19C. Da	te Signed	by		States of Ame	erica	20C. E	ate Signed

Qty Unit Price

ITEM SUPPLIES OR SERVICES Purch Unit Total Item Amount

0001

Noun: RESEARCH AND DATA NSN: N - Not Applicable

DD1423 is Exhibit: A

Contract type: U - COST PLUS FIXED FEE

Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

Conduct research entitled, "PROGRAM NAME" in accordance with Section C,

Description/Specifications dated 16 May 2007. Deliver data in accordance with Exhibit A,

Contract Data Requirements List, DD Form 1423, dated 16 May 2007.

0002

Noun: HARDWARE NSN: N - Not Applicable

Contract type: U - COST PLUS FIXED FEE

Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

Deliver Hardware in accordance with Section C, Description/Specifications, Statement of

Work entitled, "Program Name" dated 16 May 2007.

0003

Noun: SOFTWARE NSN: N - Not Applicable

Contract type: U - COST PLUS FIXED FEE

Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

Deliver Software in accordance with Section C, Description/Specifications, Statement of

Work entitled, "PROGRAM NAME" dated 16 May 2007.

OTHER CONTRACT CLAUSES IN FULL TEXT
B039 INDEFINITE QUANTITY (DEC 2005)
This is an Indefinite Quantity contract as contemplated by FAR 16.504. The total scope of the technical tasks for which orders may be issued is set forth in paragraph of the attached The maximum dollar amount the Government may order under this contract is; the minimum amount is
B040 ORDERING PROCEDURES (DEC 2005)
(a) Orders will be issued by a Procuring Contracting Officer in accordance with the Ordering clause of this contract. However, the following procedures shall be used for negotiation of orders.
(1) The Contracting Officer will provide the Contractor with a copy of the notification of each proposed Order which will include a description of work to be performed, description of expertise required, and desired completion date.
(2) The Contractor shall then: (i) submit to the Contracting Officer a brief technical discussion describing how the work will be performed; (ii) submit a cost proposal identifying labor categories and number of hours within each category required for the performance of the proposed work; (iii) identify and provide rationale for all non-labor cost elements required for performance; and (iv) identify any Government property required for performance.
(3) Upon receipt of the proposal, the Contracting Officer will analyze the proposal and, if acceptable, issue an Order directing the Contractor to commence performance, or if the proposal is not fully acceptable as offered, negotiations shall be conducted prior to issuance of any Order. In the event issues pertaining to a proposed work cannot be resolved to the satisfaction of the Contracting Officer, the Contracting Officer reserves the right to withdraw and cancel the proposed work. In such event, the Contractor shall be notified, via letter, of the Contracting Officer's decision. This decision shall be final and conclusive and shall not be subject to the Disputes clause or the Contract Disputes Act.
(b) The Contractor is not authorized to commence performance prior to issuance of the Order by the Contracting Officer.
B054 IMPLEMENTATION OF LIMITATION OF FUNDS (DEC 2005)
Pursuant to the clause FAR 52.232-22 in Section I, entitled, "Limitation of Funds", the total amount available for payment and allotted to this contract for CLINS through is It is estimated that this amount is sufficient to cover performance through
B055 IMPLEMENTATION OF LIMITATION OF FUNDS - ALTERNATE (MAR 2006)
(a) The sum allotted to this contract and available for payment of costs under through in accordance with the clause in Section I entitled "Limitation of Funds" is

(b) In addition to the amount allotted under the "Limitation of Funds" clause, the additional amount of \_\_\_\_\_ is obligated for payment of fee for work completed under CLINs \_\_\_\_\_.

# **B058 CONTRACT TYPE: COST-PLUS-FIXED-FEE (DEC 2005)**

The estimated cost and fee for this contract are shown below. The applicable fixed fee set forth below
may be increased or decreased only by negotiation and modification of the contract for added or deleted
work. As determined by the contracting officer, it shall be paid as it accrues, in regular installments based
upon the percentage of completion of work (or the expiration of the agreed-upon period(s) for term
contracts).

Estimated	Cost
Fixed Fee	

# OTHER CONTRACT CLAUSES IN FULL TEXT

C003 INCORPORATED DOCUMENTS/REQUIREMENTS (AUG 2006)
(a) The following documents are a part of this contract:
(1) Statement of Work entitled dated
(2) DD Form 1423, Contract Data Requirements Lists apply, see Exhibit A, dated
(b) Technical Interchange Meetings (TIM) will take place on the follow date(s) and location(s)
(c) All Measurement Units in all documents presented to the Air Force shall be in Metric format (or as proposed by the contractor).
C004 INCORPORATED DOCUMENTS/REQUIREMENTS - ALTERNATE (FEB 2006)
The following documents, as they may be amended below, are a part of this contract:
·

NO CLAUSES OR PROVISIONS IN THIS SECTION

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

## A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-08 INSPECTION OF RESEARCH AND DEVELOPMENT -- COST-REIMBURSEMENT (MAY 2001)

#### B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

**II. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

#### E006 PAYMENT REQUEST AND RECEIVING REPORT SUBMISSION INSTRUCTIONS (AUG 2006)

- (a) Pursuant to DFARS 252.232-7003, Electronic Submission of Payment Requests, use of the Wide Area Work Flow Receipt and Acceptance (WAWF-RA) system for electronic submission of payment requests and receipt/acceptance documents is mandatory for this award. In accordance with DFARS 252.246-7000, Material Inspection and Receiving Report, use of WAWF-RA fulfills the requirements for submission of DD Form 250s.
- (b) Technical reports are not to be submitted as attachments in WAWF-RA. See F005 for delivery instructions and addresses for these reports.
- (c) A copy of the receiving report printed from WAWF-RA shall accompany each shipment which requires a DD Form 250/receiving report.
- (d) PROCESSING STATUS. Any inquiry as to the processing status of a payment request or receiving report should be made to the following office:

  AFRL/XXXX BLDG 620
  2241 Avionics Circle

  Wright-Patterson AFB 45433-7304.

# **E007 INSPECTION AND ACCEPTANCE AUTHORITY (APR 1998)**

Inspection and acceptance for all Contract and Exhibit Lines or Subline Items shall be accomplished I	ΣУ
the Program Manager, Air Force Research Laboratory,	

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

## FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

- 52.242-15 STOP-WORK ORDER (AUG 1989) ALTERNATE I (APR 1984)
- 52.247-34 F.O.B. DESTINATION (NOV 1991)
- **II. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

#### OTHER CONTRACT CLAUSES IN FULL TEXT

## F003 CONTRACT DELIVERIES (FEB 1997)

The following terms, if used within this contract in conjunction with contract delivery requirements (including data deliveries), are hereby defined as follows:

- (a) "MAC" and "MARO" mean "months after the effective date for award of the contractual action (as shown in block 3, Section A, SF 26)".
  - (b) "WARO" means "weeks after the effective date for award of the contractual action".
  - (c) "DARO" means "days after the effective date for award of the contractual action".
- (d) "ASREQ" means "as required". Detailed delivery requirements are then specified elsewhere in Section F.

# F005 DELIVERY OF REPORTS (OCT 1998)

- (a) All data shall be delivered in accordance with the delivery schedule shown on the Contract Data Requirements List, attachments, or as incorporated by reference.
- (b) All reports and correspondence submitted under this contract shall include the contract number and project number, if applicable, and be forwarded prepaid. A copy of the letters of transmittal shall be delivered to the Procuring Contracting Officer (PCO) and Administrative Contracting Officer (ACO). The addresses are set forth on the contract award cover page. All other address(es) and code(s) for consignee(s) are as set forth in the contract or incorporated by reference.

# F007 SHIPMENT ADDRESS (SEP 1997)

FY1456 Det 1 AFRL/WS Building 198, Area B, 2231 Monohan Way WPAFB, OH 45433-7034

Mark For: Enter Program Manager's Name

OTHER CONTRACT CLAUSES IN FULL TEXT
G002 PROGRAM MANAGER (MAY 1997)
Program Manager:
G005 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

# G005 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS (MAR 2001)

Payment for all effort under this contract should be made in the order and amounts shown in the informational subline item(s) in Section B, CLIN 0001 of the contract and recapped below. Exhaust the funds in each ACRN before using funds from the next listed ACRN.

ACRN SUBCLIN NO. TOTAL OBLIGATED TBD on individual task orders

- a. This contract will be funded by multiple accounting classification citations. Payment shall be made from ACRNs in alphabetical order (AA,AB,etc). DO NOT USE A PRORATED METHOD to pay, disburse and liquidate funds. Do not liquidate any funds from an ACRN unless the preceding ACRNs have been fully liquidated, or if revised payment instructions are provided per paragraph b. below.
- b. Additional ACRNs will be assigned when new accounting classifications are available. When adding new ACRNs or changing existing ACRNs, the above payment instructions shall apply, unless specific revised payments instructions are provided as part of a contract modification.

#### G006 INVOICE AND PAYMENT - COST REIMBURSEMENT (FEB 2006)

Invoices (or public vouchers), supported by a statement of cost for performance under this contract, shall be submitted to the cognizant Defense Contract Audit Agency (DCAA) office. Under the provisions of DFARS 242.803(b), the DCAA auditor, is designated as the authorized representative of the contracting officer (CO) for examining vouchers received directly from the contractor.

## G007 INVOICE AND PAYMENT - COST REIMBURSEMENT - ALTERNATE (FEB 2006)

- (a) Invoices (or public vouchers), supported by a statement of cost for performance under this contract, shall be submitted to the cognizant Defense Contract Audit Agency (DCAA) office. Under the provisions of DFARS 242.803(b), the DCAA auditor, is designated as the authorized representative of the contracting officer (CO) for examining vouchers received directly from the contractor.
- (b) In addition, submit quarterly, one copy of all public vouchers generated for subject contract and containing only nonproprietary information to the following address \_\_\_\_\_. Forward only the SF 1034 and any continuation sheets. Do not forward copies of attachments

# G017 IMPLEMENTATION OF PATENT RIGHTS CLAUSE (IDIQ) (SEP 1999)

All documents and information required by the patent rights and/or patent reporting clauses set forth in Section I of this contract shall be submitted FOR EACH ORDER to the Administrative Contracting Officer and to AFMC LO/JAZI, Bldg 11, Area B, 2240 B Street, Room 100, Wright-Patterson AFB OH 45433-7019 or e-mail AFMCLO.jaz@wpafb.af.mil (in e-mail include contract number and "Invention Reporting"). The AFMCLO/JAZI patent administrator can be reached at (937) 255-0555. This notice also constitutes a

request (see FAR 52.227-12(f)(10) or DFARS 252.227-7039(c), as applicable) for submission of a copy of the patent application, when filed, along with the patent application serial number, filing date, subsequent U.S. patent number and issue date, as received.

# OTHER CONTRACT CLAUSES IN FULL TEXT

# **H011 GUARANTEED FINAL REPORT (FEB 1997)**

If this contract is terminated prior to completion, the Contractor agrees to provide a final report in accordance with Exhibit A, Data Item \_\_\_\_\_\_. During the life of the contract, the contractor shall continuously reserve sufficient funds from the amount allotted to guarantee the preparation and delivery of said final report.

## H025 INCORPORATION OF SECTION K (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

## H029 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (OCT 1997)

In order to comply with DFARS 252.204-7000, Disclosure of Information, the following copies of the information to be released are required at least 45 days prior to the scheduled release date:

(a)	copy(ies) to: Office of Public Affairs,
(b)	copy(ies) to: Contracting Officer,
(c)	copy(ies) to: Program Manager,

# H035 INCORPORATION OF SUBCONTRACTING PLAN (DEC 2005)

In accordance with FAR 52.219-9, Small Business Subcontracting Plan, the subcontracting plan contained in \_\_\_\_\_ dated \_\_\_\_ is incorporated herein by reference or included in Part III, Section J, as Attachment \_\_\_\_ to the contract.

## **H055 INSURANCE CLAUSE IMPLEMENTATION (FEB 2003)**

The Contractor shall obtain and maintain the minimum kinds and amounts of insurance during performance of this contract as specified by FAR 28.307-2, Liability, and contemplated by FAR 52.228-5, Insurance--Work on a Government Installation, and/or 52.228-7, Insurance--Liability to Third Persons.

#### H063 CONTRACTOR IDENTIFICATION (FEB 2003)

- (a) Contractor personnel and their subcontractors must identify themselves as Contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (b) Contractor-occupied facilities (on AFMC or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

## H097 ACKNOWLEDGEMENT OF SPONSORSHIP (APR 2006)

(a) The contractor agrees that in the release of information relating to this contract such release shall include a statement to the effect that the project or effort depicted was or is sponsored by the Air Force Research Laboratory (AFRL).

- (b) For the purpose of this clause, "information" includes but is not limited to material presented in news releases, articles, manuscripts, brochures, advertisements, still and motion pictures, speeches, presentations, meetings, conferences, symposia, etc.
- (c) Nothing in the foregoing shall affect compliance with the requirements of the clause (if applicable) of this contract entitled "Security Requirements".
- (d) The contractor further agrees to include this provision in any subcontracts awarded as a result of this contract.

## H098 252.215-7004 EXCESSIVE PASS THROUGH CHARGES (APR 2007)

(a) Definitions. As used in this clause- Excessive pass-through charge, with respect to a Contractor or subcontractor that adds no or negligible value to a contract or subcontract, means a charge to the Government by the Contractor or subcontractor that is for indirect costs or profit on work performed by a subcontractor (other than charges for the costs of managing subcontracts and applicable indirect costs and profit based on such costs).

No or negligible value means the Contractor or subcontractor cannot demonstrate to the Contracting Officer that its effort added substantive value to the contract or subcontract in accomplishing the work performed under the contract.

- (b) General. The Government will not pay excessive pass-through charges. The Contracting Officer shall determine if excessive pass-through charges exist.
- (c) Performance of work by the Contractor or a subcontractor. (1) If the Contractor changes the amount of subcontract effort identified in its proposal such that it exceeds 70 percent of the total cost of work to be performed under the contract, task order, or delivery order, the Contractor shall provide the Contracting Officer with a description of the value added by the contractor as related to the subcontract effort. (2) If any subcontractor identified in the proposal changes the amount of lower-tier subcontractor effort such that it exceeds 70 percent of the total of the work to be performed under its subcontract, the Contractor shall provide the Contracting Officer with a description of the value added by the subcontractor as related to the work to be performed by the lower-tier subcontractor(s). (3) If any subcontractor not identified in the proposal subcontracts to a lower-tier subcontractor more that 70 percent of the total cost of work to be performed under its subcontract, the Contractor shall provide the Contracting Officer with a description of the value added by the subcontractor as related to the work to be performed by the lower-tier subcontractor(s).
- (d) Recovery of excessive pass-through charges. If the Contracting Officer determines that excessive pass-through charges exist- (1) For fixed-price contracts, the Government shall be entitled to a price reduction for the amount of excessive pass-through charges included in the contract price; and (2) for other than fixed-price contracts, the excessive pass-through charges are unallowable in accordance with the provisions in subpart 31.2 of the Federal Acquisition Regulation (FAR) and Subpart 231.2 of the Defense FAR Supplement.
- (e) Access to records. (1) The Contracting Officer, or authorized representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the Contractor proposed, billed, or claimed excessive pass-through charges. (2) For those subcontracts to which paragraph (f) of this clause applies, the Contracting Officer, or authorized representative, shall have the right to examine and audit all the subcontractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the subcontractor proposed, billed, or claimed excessive pass-through charges.

(f) Flowdown. The Contractor shall insert the substance of this clause, including this paragraph (f), in all subcontracts under this contract, except for- (1) Firm-fixed-price subcontracts awarded on the basis of adequate price competition; (2) Fixed-priced subcontracts with economic price adjustment, awarded on the basis of adequate price competition; (3) Firm-fixed-price subcontracts for the acquisition of a commercial item; or (4) Fixed-price subcontracts with economic price adjustment, for the acquisition of a commercial item.

(End of clause)

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

Database\_Version: 6.9.x.200; Issued: 7/17/2007; FAR: FAC 2005-18; DFAR: DCN20070531; DL.: DL 98-021; Class Deviations: CD 200500001; AFFAR: 2002 Edition; AFMCFAR: AFMCAC 06-01;

AFAC: AFAC 2007-0531; IPN: 98-009

**I. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

# A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (JUL 2004)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
	(SEP 2005)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.204-07	CENTRAL CONTRACTOR REGISTRATION (JUL 2006)
52.204-09	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (NOV 2006)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
	CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
	(SEP 2006)
52.211-05	MATERIAL REQUIREMENTS (AUG 2000)
52.215-02	AUDIT AND RECORDS NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCEUNIFORM CONTRACT FORMAT (OCT 1997)
52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)
52.215-12	SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2004)
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS
	(PRB) OTHER THAN PENSIONS (JUL 2005)
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN
	COST OR PRICING DATAMODIFICATIONS (OCT 1997)
52.216-07	ALLOWABLE COST AND PAYMENT (DEC 2002)
52.216-08	FIXED FEE (MAR 1997)
52.216-18	ORDERING (OCT 1995)
	Para (a), Issued from date is '' Para (a), Issued through date is ''
E0 040 40	Para (a), issued through date is
52.216-19	ORDER LIMITATIONS (OCT 1995)
	Para (a). Insert Dollar amount or quantity. ''
	Para (a). Insert Dollar amount or quantity. '' Para (b)(1). Insert dollar amount or quantity '' Para (b)(2). Insert dollar amount or quantity. '
	Para (b)(2). Insert dollar amount or quantity. '' Para (b)(3). Insert number of days. ''
	Para (d). Insert number of days
52.216-22	INDEFINITE QUANTITY (OCT 1995)
JZ.Z 1U-ZZ	INDEFINATE COMMITTE (OUT 1999)

		Para (d), Date is ''
52.219	2-08	UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)
52.219		SMALL BUSINESS SUBCONTRACTING PLAN (SEP 2006) - ALTERNATE II (OCT
02.2.0	, 00	2001)
52.219	9-16	LIQUIDATED DAMAGES SUBCONTRACTING PLAN (JAN 1999)
52.219		POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUN 2007)
52.222		NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222	2-02	PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)
		Para (a), Dollar amount is '\$.00'
52.222	2-03	CONVICT LABOR (JUN 2003)
52.222	2-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222	2-26	EQUAL OPPORTUNITY (MAR 2007)
52.222	2-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE
		VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEP 2006)
52.222		AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222	2-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE
		VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEP 2006)
52.222	2-39	NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES
		OR FEES (DEC 2004)
52.223		POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
52.223		DRUG-FREE WORKPLACE (MAY 2001)
52.223		TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
52.225		RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2006)
52.227		AUTHORIZATION AND CONSENT (JUL 1995) - ALTERNATE I (APR 1984) NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT
52.227	7-02	INFRINGEMENT (AUG 1996)
52.227	7_10	FILING OF PATENT APPLICATIONS CLASSIFIED SUBJECT MATTER (APR 1984)
52.227		PATENT RIGHTS RETENTION BY THE CONTRACTOR (LONG FORM) (JAN 1997)
JZ.ZZ1	-12	para (I), insert agency instructions for communications ''
52.228	3-07	INSURANCE LIABILITY TO THIRD PERSONS (MAR 1996)
52.230		COST ACCOUNTING STANDARDS (APR 1998)
52.230		ADMINISTRATION OF COST ACCOUNTING STANDARDS (APR 2005)
52.232		LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
52.232	2-17	INTEREST (JUN 1996)
52.232	2-20	LIMITATION OF COST (APR 1984)
52.232	2-22	LIMITATION OF FUNDS (APR 1984)
52.232	2-23	ASSIGNMENT OF CLAIMS (JAN 1986) - ALTERNATE I (APR 1984)
52.232	2-25	PROMPT PAYMENT (OCT 2003)
52.232	2-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR
		REGISTRATION (OCT 2003)
52.233		DISPUTES (JUL 2002)
52.233		PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
52.233		APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)
52.237	7-02	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION
50.040		(APR 1984)
52.242		NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)
52.242		PENALTIES FOR UNALLOWABLE COSTS (MAY 2001)
52.242		CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)
52.242 52.243		BANKRUPTCY (JUL 1995) CHANGES COST-REIMBURSEMENT (AUG 1987) - ALTERNATE V (APR 1984)
52.243 52.243		CHANGE ORDER ACCOUNTING (APR 1984) NOTIFICATION OF CHANGES (APR 1984)
JZ.Z43	)-U <i>I</i>	Para (b), Number of calendar days is (insert 30 for RDSS/C) '30 days'
		Para (d), Number of calendar days is (insert 30 for RDSS/C) '30 days'
52.244	1-05	COMPETITION IN SUBCONTRACTING (DEC 1996)
52.244		SUBCONTRACTS FOR COMMERCIAL ITEMS (MAR 2007)
J_1_ / 1	. ••	SECTION I FA8650-07-D-9004
		5EL HUN L FAX650-07-10-9004

52.245-01 52.245-01	GOVERNMENT PROPERTY (JUN 2007) GOVERNMENT PROPERTY (JUN 2007) - ALTERNATE I (JUN 2007)
52.246-23 52.247-01	LIMITATION OF LIABILITY (FEB 1997) COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)
52.247-67	SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT (FEB 2006)
	Para (c). Insert address. ''
52.249-06	TERMINATION (COST-REIMBURSEMENT) (MAY 2004)
52.249-14	EXCUSABLE DELAYS (APR 1984)
52.253-01	COMPUTER GENERATED FORMS (JAN 1991)

# B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

	_
252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-
	CONTRACT-RELATED FELONIES (DEC 2004)
252.203-7002	DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004	ALTERNATE A TO FAR 52.204-7, CENTRAL CONTRACTOR REGISTRATION (NOV 2003)
252.204-7005	ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC
050 000 7004	1991)
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE
000 044 7000	GOVERNMENT OF A TERRORIST COUNTRY (DEC 2006)
252.211-7003	ITEM IDENTIFICATION AND VALUATION (JUN 2005)
	Para (c)(1)(ii). Items with acquisition cost less than \$5,000. '' Para (c)(1)(iii). Attachment Nr. ''
050 045 7000	
252.215-7000	PRICING ADJUSTMENTS (DEC 1991)
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS (DEC 2006)
252.219-7003	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (APR 2007)
252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)
252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (MAY 2007)
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (JAN 2007)
252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (JUN 2005)
252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)
252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS (JUL 2006)
252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (DEC 2006)
252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC
202.220 7001	ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004)
252.227-7013	RIGHTS IN TECHNICAL DATANONCOMMERCIAL ITEMS (NOV 1995)
252.227-7013	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL
202.227 7014	COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONSCOMPUTER SOFTWARE (JUN 1995)
252.227-7010	TECHNICAL DATAWITHHOLDING OF PAYMENT (MAR 2000)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.231-7000	LEVIES ON CONTRACT PAYMENTS (DEC 2006)
252.235-7010	ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)
232.233-7010	Para (a), name of contracting agency(ies): 'United States Air Force'
	Para (a), name of contracting agency(les). Office States All Force  Para (a), contract number(s): 'FA8650-07-D-9004'
252 225 7044	Para (b), name of contracting agency(ies): 'United States Air Force'
252.235-7011	FINAL SCIENTIFIC OR TECHNICAL REPORT (NOV 2004)
252.242-7004 252.243-7002	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (NOV 2005) REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
202.240-1002	MERCE OF TON EROHADEE ADJUSTIMENT (IMAK 1990)

- 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (JAN 2007)
  252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
  252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
  252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
- C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES
- 5352.201-9101 OMBUDSMAN (AUG 2005)
  Para (c). Ombudsmen names, addresses, phone numbers, fax, and email addresses.

  5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)

  5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

  5352.223-9003 ENHANCED SECURITY OF PRODUCTS (MAY 2003)
  Line item number(s). '\_\_\_\_\_'
  Identify where security requirements are specified; i.e., SOW, '\_\_\_\_\_'

  5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)
  Para (b), Any additional requirements to comply with local security procedures 'and

# D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.227-9000 EXPORT-CONTROLLED DATA RESTRICTIONS (AFMC) (JUL 1997)

current contractor badge or application for the badge'

**II. NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

#### FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

# 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

## 52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://farsite.hill.af.mil/

# 52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	14	16 MAY 2007	Contract Data Requirements List (CDRL) DD Form 1423
ATTACHMENT 1	4	16 MAY 2007	STATEMENT OF WORK
ATTACHMENT 2	4	16 MAY 2007	DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION (DD254)
ATTACHMENT 3	1	16 MAY 2007	WIDE AREA WORKFLOW DODAAC AND E-MAIL INSTRUCTION SHEET